

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Replacement of Fuser, Teflon sheet and Pressure Roller Assey of Canon LBP 2900 Laser Printer in General Administration (SC.B) Department - Payment of Rs.3,700/- - Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4175

Dated 25th September, 2013

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.27255/OP.III/2012-1, dated 27.08.2013.
- 3) From M/s.Compusun Technologies, Hyderabad Invoice No.2094, dated 30.08.2013.

O R D E R:

Sanction is hereby accorded for the payment of Rs.3,700/- (Rupees Three thousand seven hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Pressure Roller and Teflon Sheet of Canon LBP 2900B Laser Printer working in General Administration (SC.B) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER